

**SECRET**

Copy of 3

14 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

**Expense**~~XXXXXXXXXX~~ Claim for Period

6 - 16 May 1956

1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXXXXXXXX~~) ~~XXXXXX~~ 144.1 account be credited in the amount of \$ 973.00. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
8 May 1956	\$200.00	\$200.00
16 May 1956	<u>73.00</u>	<u>73.00</u>
	<u>973.00</u>	<u>973.00</u>

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 973.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
NA	6-1004-10-002	446	17.9	\$200.00
NA	6-1004-10-002	505	17.9	73.00
	<b>Total</b>			<u>\$973.00</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

**Distribution:**

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JMS/jec

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